

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: FREDERICK N. MCCLELLAN, JR. § Case No. 07-73177
AMANDA MCCLELLAN §
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2007.
- 2) The plan was confirmed on 09/05/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/05/2009, 09/02/2010, 01/07/2011.
- 5) The case was converted on 02/17/2011.
- 6) Number of months from filing or conversion to last payment: 32.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$56,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,560.31
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 9,560.31

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 658.03
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 658.03
Attorney fees paid and disclosed by debtor:	\$ 2,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
THE LAW OFFICES OF DAVID L.	Lgl	2,500.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Sec	5,729.05	7,453.62	929.54	929.54	0.00
BANK OF AMERICA NA	Sec	1,230.00	2,626.94	327.60	327.60	0.00
FIA CARD SERVICES aka BANK OF	Uns	5,289.96	5,946.72	5,946.72	521.20	0.00
FIA CARD SERVICES aka BANK OF	Uns	0.00	5,514.70	5,514.70	483.32	0.00
BCU	Uns	16,201.15	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	6,457.30	6,649.13	6,649.13	582.75	0.00
CAPITAL ONE BANK (USA) NA	Uns	3,009.28	3,176.02	3,176.02	278.36	0.00
CAPITAL ONE BANK (USA) NA	Uns	911.85	976.28	976.28	85.56	0.00
CENTEGRA HEALTH SYSTEM	Uns	287.61	NA	NA	0.00	0.00
CHASE BANK USA, NA	Uns	3,821.83	3,821.83	3,821.83	334.95	0.00
ECAST SETTLEMENT	Uns	6,888.33	7,099.36	7,099.36	622.21	0.00
CHASE BANK USA, NA	Uns	2,099.40	2,181.00	2,181.00	191.15	0.00
PRA RECEIVABLES MANAGEMENT	Uns	5,059.51	5,059.51	5,059.51	443.43	0.00
DISCOVER BANK	Uns	4,433.20	4,614.76	4,614.76	404.45	0.00
DISCOVER BANK	Uns	4,162.68	4,340.99	4,340.99	380.46	0.00
HOME DEPOT CREDIT SERVICES	Uns	958.50	NA	NA	0.00	0.00
HOUSEHOLD BANK PLATINUM	Uns	787.51	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
HSBC BANK N/A	Uns	58.00	2,111.18	2,111.18	185.03	0.00
CHASE BANK USA NA	Uns	514.03	548.41	548.41	48.06	0.00
ROUNDUP FUNDING LLC	Uns	14,426.71	14,426.71	14,426.71	1,264.39	0.00
MHS PHYSICIAN SERVICES	Uns	197.25	NA	NA	0.00	0.00
AMERICAN EXPRESS CENTURION	Uns	1,115.36	1,115.36	1,115.36	97.76	0.00
POTTERY BARN	Uns	671.41	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	511.10	511.10	511.10	44.79	0.00
ROCKFORD MEMORIAL HOSPITAL	Uns	171.40	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	7,340.59	7,544.35	7,544.35	661.21	0.00
STANLEY WEINBERG &	Uns	3,964.32	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	1,022.35	1,081.08	1,081.08	94.75	0.00
THE CHILDRENS PLACE PLAN	Uns	109.04	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	550.55	591.06	591.06	51.80	0.00
WELLS FARGO FINANCIAL	Uns	1,046.00	899.56	899.56	78.84	0.00
WEST ASSET MANAGEMENT	Uns	651.29	NA	NA	0.00	0.00
ZWICKER & ASSOCIATES, P.C.	Uns	6,675.74	NA	NA	0.00	0.00
BANK ONE/JP MORGAN CHASE	Uns	0.00	9,021.52	9,021.52	790.67	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 1,257.14	\$ 1,257.14	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 1,257.14	\$ 1,257.14	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 87,230.63	\$ 7,645.14	\$ 0.00

Disbursements:

Expenses of Administration	\$ 658.03
Disbursements to Creditors	\$ 8,902.28
TOTAL DISBURSEMENTS:	\$ 9,560.31

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 03/14/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.